Scott. H-48—33,762—27-5

L.S.G. (1924) Department.

ordinary SERIES.

G.O. No. 28.77 Ann

DATED 16.10.24

[Despatch Abstract.]

Grant - Compassionate - Harpanahalli Taluk Board - Rs. 2781/- Disbursed.

Ref.C.R.No.341/24.

Office of the President, Taluk Board,
Harpanahalli. Dated 28-7-24.

Nr 1 & 2 copy of Nr 44 infra

From

Urgent

M.R.Ry, K. Santhappa Garu,
President, Taluk Board,
Harpanahalli.

21809

To

The Secretary to Government,
Local Self Government Department
M A D R A S.

Through

The President, District Board,
B E L L A R Y.

Sir,

Nr 44 to 2125 5-8-24 With reference to Government Memorandum No.20280-1 L & M dated 21st. July 1924, declining to sanction permission for over--drawal from the treasury by this Taluk Board, I have the honor to state as follows:-

2. The normal monthly expenditure of the Taluk Board exceeds its monthly average receipts by Rs.1100/- as can be seen below:-

Receipts.

Elementary education grant per month		1346
Taluk Board's average receipts per month including the monthly instalment of Land cess.		750 (as here 1128)
		2096
Receipts per month	or	2100

Expenditure.

Under management	300
" markets and choultries	20
" Elementary Education	2590
" Hospital and Dispensaries	180
" Vaccination	90
	3180
	or 3200.

The amount required for clearing off the arrears of salaries, etc of establishments for the last 4 months Viz. from April

P.T.O.

April, to July 24 would therefore be Rs.4400 over and above the receipts of the corresponding period. ~~Taku~~ Calculating at the above rate, the amount that would be required for the 5 months from August 24 to December 24 for recurring expenditure in excess of the receipts would come to Rs.5500, or the total sum required for 9 months from April 24 to December 24 will be Rs.9900 or roughly 10000.

I have forwarded with this office Dis.150/13-5-24 a revised budget estimate of the Elementary Education fund for the year 1924-25 and revised estimate for 23-24 to the Director of Public Instruction Madras for submission to the Government with his remarks. I hope to receive orders of the Government thereon before the end of December next at the latest, with some additional grants at least to cover up the overdrawal above prayed for.

It is a great hardship for the ill paid and the already poverty stricken teachers to starve without their hard earned salaries for 4 months together for no mistake of theirs and my position to answer them when they present before me to demand their salaries has become more difficult still. If the Government are not ~~so~~ pleased ~~as not to~~ to grant permission for overdrawal at least at present, I will be obliged to the necessity of closing some of the elementary schools at once, as the sight of the poor school masters is highly pitiable and as the Taluk Board cannot see their way to find out any additional resources for meeting the extra cost. Hence, the overdrawal prayed for may be kindly permitted urgently.

I have the honor to be,

Sir,

Your most obedient servant,

31.7.24

For President.

H.N.S./30-7-24.

31-7-24

Copy to the Secretary to Government Local self Government Department to save delay.

B/3

Ref.C.R.No.341/24.

Office of the President, Taluk Board,
Harpanahalli. Dated 28-7-24.

From

M.R.Ry, K. Santhappa Garu;
President, Taluk Board,
Harpanahalli.

Urgent

R.C.R 687/24

22433

The Secretary to Government,
Local Self Government Department
MADRAS.

Through

The President, District Board,
BELLARY.

Sir,

With reference to Government Memorandum No.20280-1 L & M dated 21st. July 1924, declining to sanction permission for over--drawal from the treasury by this Taluk Board, I have the honor to state as follows:-

2. The normal monthly expenditure of the Taluk Board exceeds its monthly average receipts by Rs.1100/- as can be seen below:-

forwarded

2. The difficulty refered to by the President is real. The staff of elementary schools have not been paid for months together. It is hoped that the permission prayed for may be kindly granted.

President T.B. 7-8-24

Receipts.

Elementary education grant per month	1346
Taluk Board's average receipts per month including the monthly instalment of Land cess.	750 + 375 add cess.
Receipts per month	2096 or 2100 (2500)

1128 as per T.D.C

Expenditure.

Under management	300
" - markets and choultries	20
" Elementary Education	2590
" Hospital and Dispensaries	180
" Vaccination	90
	3180
	or 3200.

The amount required for clearing off the arrears of salaries, etc of establishments for the last 4 months Viz. from April

P.T.O.

April, to July 24 would therefore be Rs.4400 over and above the receipts of the corresponding period. Calculating at the above rate, the amount that would be required for the 5 months from August 24 to December 24 for recurring expenditure in excess of the receipts would come to Rs.5500, or the total sum required for 9 months from April 24 to December 24 will be Rs.9900 or roughly 10000.

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It is a great hardship for the ill paid and the already poverty stricken teachers to starve without their hard earned salaries for 4 months together for no mistake of theirs and my position to answer them when they present before me to demand their salaries has become more difficult still. If the Government are not pleased to grant permission for overdrawal at least at present, I will be obliged to the necessity of closing some of the elementary schools at once, as the sight of the poor school masters is highly pitiable and as the Taluk Board cannot see their way to find out any additional resources for meeting the extra cost. Hence, the overdrawal prayed for may be kindly permitted urgently.

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Sir,

Your most obedient servant,

31.7.24

For President.

31.7.24

H.N.S./30-7-24.

Copy to the Secretary to Government Local self Government Department to save delay.

Sectt. 11-10 (a)—36,502 - 27-11-23 (c)

	Date	Initials.
When received for Fair-copying.		
When copied ..		
When examined ..		
When signed ..		
When despatched ..		

5

L. S. G DEPARTMENT.

READ AGAIN G.O. No ..., dated ..... 192 .

" " " " ..... " 192 .

READ ALSO:- 21809 A

C. No. 22433 From the P. T. B Harpanahalli, No. 341/24 dated 28-7-1924.

" " " " ..... " ..... " ..... 192 .

" " " " ..... " ..... " ..... 192 .

~~ORDER.~~ Memo No. 22433-1 dated 28-8-1924

LSM

The P. T. B Harpanahalli is requested to report through the T. D. C the actual balance of the TK Bd at present in the Treasury and the amount of bills pending payment by the TK Bd ~~at present~~ and to submit a list of such bills with the date of the bill in each case.

~~Rly~~

~~22-8-24~~

2 In the statement submitted by the P. D. B Bellary with his letter No 758 dated 25-6-24, The actual opening balance

To

The P. T. B Harpanahalli (by tom)

" T. D. C Bellary (by tom).

not put up.

of the Harpanahalli Tk Bd on 1-4-24 was shown as Rs 8,901 under the General Account and minus Rs 14,721 under the Elementary Education Account. In the Ele Edn budget of the Tk Bd for 1924-25 as submitted by the P.T.B, the opening balance for 1924-25 was shown as only minus Rs 5,200. The P.T.B Harpanahalli is requested to explain how the Tk Bd came to have such a large deficit as Rs 14,721 at the beginning of the current year under the Ele Edn Account and to submit a detailed account of the receipts and charges under the Ele Edn Account in 1923-24 in the form prescribed for the annual account.

Rs
23-8-24

23/8/24

14,721
8,901
5,820

To The P.T.B Harpanahalli
" P.D.B Bellary
" T.D.C Bellary

7

B1

C

POSTS & TELEGRAPHS.

886.

NOTICE.

This form must accompany any inquiry made respecting this Telegram.

The name of the Sender, if telegraphed, is written after the text.

Charges to pay.	
Rs.	As.

Office Stamp

Handed in at (Office of Origin.)	Date.	Hour.	Minute.	Service Instructions.	Words.
[illegible]	[illegible]	10	[illegible]		14

Recd here at H. 16 M. 32

SECRETARIAT TELEGRAPH OFFICE
28 AUG 1924
POLITICAL & MILITARY DEPARTMENT & ASST. SECRETARY

Madras local under=
ing formation cover = drawing
reference letter 341 dated
15th July = Tabled =

Wants
Feb 25/8

Imperial Specials Cigarettes

Lal Chand & Sons—783—5.11.23—60,000 Bks. (8. 2)

Advertising Agents: Indian States and Eastern Agency { 79, Apollo Street, BOMBAY. 5, Temple Chambers, CALCUTTA.

JUTE SOLED CANVAS SHOES very strong and comfortable. From 12 annas a pair. Write Indian Jute Shoe Co. Ltd. P.O. Box 78, Calcutta.

DRINK LIPTON'S TEA.

8

Office of the Harapanahalli
Taluk Board, Dated August 24

24544
24644

From M.R.Ry. K. Santhappa Garu
President, Taluk Board,
Harapanahalli.

To,

The Secretary to the Government of Madras
Local Self Government Department,
Fort Saint George,
MADRAS.

-2 SEP 1924
SECRETARY TO GOVT. DEPARTMENT ASST. SECRETARY

Through

The President,
District Board,
Bellary.

Rs. 10,-16 inclusive

Sir,

In continuation of my reply to Government Memorandum No. 22433-1 L & M, dated 25-8-24, I have the honor to invite the kind attention of Government to the miserable plight of the members ~~and~~ of the various establishments under the Taluk Board which have remained without pay for more than six months, and to request that as a special case the overdrawal may be kindly permitted. This reference should be treated therefore as very urgent.

for 5 months

C. No. 687/30.8.24

Forwarded and strongly recommended.

2. The relief prayed for is very urgent and may be kindly granted at a very early date. The establishment has not been paid for a long time. They are all clamouring. Hence urgent sanction is recommended.

K. Gopalaswamy 30/8/24.
President D.B. Bellary

I have the honor to be
Sir,
Your most obedient servant,
K. Santhappa 30-8-24
President.

R.
3/9

Secy. 11-10 (a)—36,502 27-11-23. (C)

9 L.S.9 (L&M) DEPARTMENT.

Guerdrawal - Harpanahalli TK BD

	Date.	Initials.
When received for Fair-copying.		
When copied ..		
When examined ..		
When signed ..		
When despatched ..		

READ AGAIN G.O. No..... , dated ..... 192 ..

" " " " ..... " 192 .

READ ALSO:—

C. No. 24644, From the P. T. B. Harpanahalli, No. nil, dated 30-8-1924.

" " ..... " " ..... " ..... " ..... 192 .

" " ..... " " ..... " ..... " ..... 192 .

~~ORDER.~~ Memo. No. 24644-1 L&M, dated 11-9-1924

The reply of the P. T. B Harpanahalli to memo No 22433-L&M dated 25-8-24 said to have been submitted, has not yet been received. The T. D. C Bellary ~~is~~ & the P. D. B. Bellary are requested to forward the ~~reply~~ communication to the Govt without delay if it has been submitted through ~~line~~ them

Rly 10-9-24

11.9.24

To
The P. T. B Harpanahalli
" T. D. C Bellary
" P. D. B Bellary

(Q forms) 12/9

Ref.C.R.No.341/24. Office of the President, Taluk Board,

Harpanahalli. Dated 28-8-24.

From

M.R.Ry, K K. Santhappa Garu,

President, Taluk Board,

Harpanahalli.

The Secretary to Government,

Local Self Government Department,

MADRAS.

Through :

The Treasury Deputy Collector,

BELLARY.

Sir,

In reply to Government memorandum No.22433-1 L & M dated 25-8-24, I have the honor to submit as follows:-

2. The actual balance of the Taluk Board on the treasury on closing day for the month of August 1924 was Rs.95-1-11 (Harpanahalli sub treasury Rs.45-3-0, plus Hadagali sub treasury Rs.49-14-11) and the amount of bills pending payment by the Taluk Board today is Rs.4454/-(For particulars vide list of such bills appended hereto). The establishment pay bills for August 24 amount to about Rs.3200/-.

3. The actual opening balance of the taluk Board on 1-4-24 according to its administration report was minus 2781 under the general account and minus 3050 under the elementary education account. Hence, the figures said to have been reported by the President, District Board Bellary with his letter No.758/25-6-24 are evidently incorrect. The opening balance of minus 5200 shown in the Elementary Education budget of the taluk Board for 1924-25 was only a budgetted figure and consequently there is some variation with the actual balance calculated with reference to the administration report. A detailed account of the receipts and charges under the Elementary Education account in 1923-24 is prepared in the form prescribed for the annual account and

P.T.O.

and submitted herewith as desired.

I have the honor to be,

Sir,

Your most obedient servant,

K. Southafsen
4-9-24

President.

H.N.S./3-9-24.

Abstract of the Elementary Education account of the Harpanahalli Taluk Board for the year 1923-24.

Head of account	Ordinary.				Capital.				closing balance both ordinary and Capital
	Opening balance.	Receipts.	Expenditure.	Closing balance	Opening ~~Receipts~~ balance	Receipts.	Expenditure	Closing balance	
1	2	3	4	5	6	7	8	9	10.
Elementary Education account	-	28914	31964	-3050					-3050.

K. Southhoffer
4-9-24
President

3/9/24.

Comparative annual account of the Elementary Education fu

Actuals 1922-23	Revised estimate 1923-24	Heads.	Actuals 1923-24	Rema
		Receipts ordinary		
		1. Education tax.		
		2. Fines, penalties under the Ele-mentary Education Act.		
		3. Income from investments		
476	470	4. School fees	470.	
		5. Endowments		
		6. Contributions.		
4	125	7. Other receipts	127	
		8. Government grants		
		(i) Under Section 37 of the Elementary Education Act.		
25679	16650	(ii) Under the proviso to Section 37 —do—	16647	
8011.	11670	9. Contribution from the general accounts.	11670	
			28914.	
		Receipts - Capital.		
		1. Government grants		
		2. Endowments & Contributions.		
		3. Loans.		
		4, Contribution from general accounts. (ordinary)		
—	—	Total	—	

d of the Harpanahalli Taluk Board for 1924-25.

Actuals 1922-23	Revised estimate 1923-24	Heads.	Actuals 1923-24	Remarks.
-	- - -	Expenditure—ordinary	—	
—	—	1. Staff		
—	-	Salaries and allowances		
23915	26670	Masters.	26339	
1195	820	Clerks and servants	743	
3780		Capitation allowance.	-38	
375	— —	Contribution to Provident fund	460	
-124	— -	Travelling allowance.	- 9	
389	-375	Stipends of teachers sent for training.	31.	
		2. Contingencies and Equipment.		
		Contingencies —		
2199	2485	Houserent	2261.	
2051	2965	Other items.	2002	
		Equipment —		
-	-400	Furniture and apparatus	9.	
-17	-200	Library books + maps.	34.	
		Other items.		
		3. Prises and scholarships.		
159		4. Repairs to buildings.	114	
—	—	5. Interest on & repayment of debt.	—	
34170	33915	Total.	31964.	
		Expenditure and Capital		
		1. Land and buildings.		
		2. Equipment —		
		(1) Furniture and apparatus		
—	—	(2) Library books + maps.		
		(3) Other items.		
—	—	Total.	—	

Statement showing bills pending payment by the Taluk Board Harpanahalli.

S.No.	Particulars of the bill.	Date of receipt.	Amount.			Remarks.
1.	Paybills of Bd Hindu boys School Hollal for june and july 24.	2-7-24+6 8/24	162	-	-	
				-	-	
2.	do Hampasagar boys do	8-7-24+5-8-24	116	-	-	
3.	do Hirehadagali boys do	8-7-24+6 8/24	110	-	-	
4.	do Mylar — july 24.	5-8-24.	62	-	-	
5.	do Kogali boys for june & july 24.	8-7-24+6 8/24	102	-	-	
6.	do Holagundi boys do	do	86	-	-	
7.	do Lingi. — do	2-7-24+5 8/24	110	-	-	
8	do Lovenahalli do	10-7-24+6 8/24	40	-	-	
9	do Hirehadgali Panchama boys do	8-7-24+6 8/24	32	-	-	
10	do Kattibennur Hindu boys do	do	65	8	-	
11	do Illigi for july 24.	1-8-24	63	-	-	
12	do Mbagal boys june+july 24	2-7-24+6 8/24	116	-	-	
13	do Mbarigeri boys july 24.	1-8-24.	56	-	-	
14	do Hyarada july 24.	6-8-24	24	-	-	
15	do Hadagali Mbali girls july 24.	1-8-24	32	9	-	
16	do Uttangi Hindu girls june+july 24.	2-7-24+6 8/24	93	8	-	
17	do Kogali Hindu girls july 24	29-7-24	51	12	-	
18	do Bannikal june+july 24.	8-7-24+6 8/24	73	7	-	
19	do Kombali do	8-7-24+1 8/24.	43	-	-	
20	do Hirehadgali Hindu girls do	8-7-24+7 8/24.	51	4	-	
21	do Hollal Hindu girls do	8-7-24+6 8/24	53	4	-	
22	do Hampasagar Hindu girls do	8-7-24+10 8/24.	53	8	-	
23	do Holagundi Hindu girls july 24	6-8-24	26	12	-	
24	do Mbarigeri Hindu girls do	1-8-24	26	12	-	
25	do Mbagal Hindu girls june+july 24.	8-7-24+6 8/24	45	8	-	
26	do Illigi Hindu girls july 24.	1-8-24.	25	12	-	
27	do Uttangi boys july 24.	6-8-24	38	12	-	

28	Paybills of H. girls School Hadagali for July 24.	1-8-24	50	4	-
29	do Harpanahalli Hindu boys July 24.	5-8-24.	123	11	-
30	do Neelagunda do	6-8-24	21	8	-
31	do Seligi do	do	63	14	-
32	do Duggavatti school June + July 24.	8-7-24 + 6 8/24	55	8	-
33	do Uchangidurg Hindu boys July 24	1-8-24	75	-	-
34	do Arsikeri July 24.	6-8-24	51	-	-
35	do Kunchur do	5-8-24	32	12	-
36	do Hiremyagalgeri June + July 24	8-7-24 + 6 8/24	42	5	-
37	do Kanchikeri do	do	75	8	-
38	do Harpanahalli Mah: boys July 24.	6-8-24	32	12	-
39	do Halwagal Hindu boys June + July 24.	8-7-24 + 5 8/24	122	-	-
40	do Kuruvatti do	do 6 8/24	118	-	-
41	do Sowdur do	do	62	9	-
42	do Hirekolachi July 24.	6-8-24.	42	12	-
43	do Uchangidurg Moh: boys July 24	1-8-24	21	8	-
44	do Chigateri Hindu girls Mbg. June + July 24.	3-6-24; 8 7/24 + 9-8-24.	128	4	-
45	do Mbydur — July 24.	6-8-24	21	8.	-
46	do M. Mbasalwada H. boys. July 24.	do	37	12	-
47	do H. Hall Moh: girls July 24.	6-8-24	39	12	-
48	do Nagthibasapur June + July 24.	8-7-24 + 1 8/24	61	8	-
49	do Halwagal H. girls do 24.	8-7-24 + 6 8/24	49	4	-
50	do Kyanakatti do	do	41	-	-
51	do Harpanahalli Mbyagalpete July 24.	30-7-24 + 16-8-24	-	-	-
52	do Contingent bill		45	2	-
53	do M. Mbasalwada Hindu girls July 24.	5-8-24	33	12	-
54	do Uchangidurg girls. July 24.	1-8-24	26	12	-
55	do Harpanahalli Hindu girls July 24	29-7-24	-	-	-
56	do Contingent bill.	8-7-24	115	12	-
57	do Halwagal Pan: boys June + July 24.	8-7-24 + 5 8/24	23	2	-
58	Uttangi Hindu girls Contingent bill.	3-2-24.	17	5	6
59	Subscription for Fort St: Gazette (full).	10-7-24.	32	-	-
60	Arrear pensionary Contribution of Establishment Taluk Office.	11-6-24	68	-	10
61					
62	Land revenue of Certain Survey Numbers for Fasli 1333	20-6-24	9	-	10
63	Repairs to the Shed of Pan: boys of Holagundi School.	2-7-24.	8	12	-

63	Cost of supplying quinine drugs to dispensaries	12-5-24	68	4	-
64.	Medical vouchers 462/Dec:23 & 273 jan:24	25-6-24	43	11	-
65	Harpanahalli Taluk Choultry Sweepers pay February to july 24.	14-6-24 / 28-7-24	12	-	-
66	Cost of Cholera medicines supplied	14-6-24	6	1	7
67	Cost of Cholera medicines supplied to L.F dispensary Hadagali	5-8-24	49	12	-
68	Hadagali dispensary Establishment pay july 24	do	78	10	-
69	do Contingent bill june 24	do	22	-	-
70	do do july 24	do	7	1	-
71	do Waterman's pay do	do	7	-	-
72	Harpanahalli dispensary Sub-asst Surgeons T. A. April 24	5-6-24	7	4	-
73	do pay of waterman july 24	16-8-24	7	-	-
74	do Contingent bill do	do	4	1	-
75	T. A. of ward boy for may + june 24.	do	1	8	-
76	Hadagali vaccinators pay for july 24.	5-8-24	46	8	-
77	Taluk Board Proceedings printing bill	8-7-24	28	7	-
78	T. A. bill of B. Hanumanthappa Taluk Bd member for march + May 24	4-6-24	17	-	-
79	do C. Chennanagowd for november 23, january 24 + March 24.	17-4-24	21	-	-
80	do G. Thimmappa july 24.	18-8-24	8	8	-
81	do T. Naganagowd march + May july, November 23; March, May 24	8-7-24	58	8	-
82	do B. Amarappa january 24.	26-7-24	8	8	-
83	do T. Dyamanagowd january May, july, September, November 23 and January, March, May + july 24.	16-8-24	55	8	-
84	do T. Bettanagowd Vice President (April 24.	13-7-24	38	10	-
85	do T. Cheperveerappa do	do	38	10	-
86	Uncashed Cheques of Tq Bd members.	do	42	-	-
87	T. A. of Taluk Bd President for july and August 1924.	do	80	-	-
88	T. A. of Tq Board Vice Establishment for August 24.	do	21	5	-

89.	Deposit repayment voucher of Mr. Gurubasappa.	20-2-24	67	2	10
90	—do— C. Santrappa.	8-7-24	10	-	-
91.	—do— H. Kotrayya	8-7-24	25	-	-
92.	—do— J. Virupakshappa	29-2-24	25	-	-
93	—do— H-S. Kotrappa.	2-7-24	25	-	-
94.	—do— Gangappa.	11-2-24.	14	-	-
			4454	13	7
	Bills of all establishments under the Board due.	For August 24.	3200	-	-
			7654	13	7
			7700	-	-

K. Santhappa
4-9-24
President
4/9/24

L.Dis.2343.C.17. Treasury Deputy Collector's

Patent 10.9.24.

17

LEGAL DEPARTMENT 18 SEP 1924

Submitted.

The closing balance of the ~~President~~, Taluk Board Harpanahalli on 31.8.24 according to the Treasury account is Rs96.3.11 (Harpanahalli 46.5.0 + Hadagalli 49.14.11) whereas the balance furnished by the President is Rs95.1.11. The difference of Rs1.2.0 is due to the fact that he has not taken to account the amount credited in his favour at Hospet Sub-Treasury in the month of July 24 though he was informed of it in the plus and minus memo sent to him for July 1924.

2572

2. The amount of bills pending payment upto the end of August is Rs4455 and a further sum of Rs3200/- is required by the President for payment in September of the salaries earned by his establishment in August. Thus on the whole his requirements come upto end of September Rs7655.

3. Amounts of Rs1128 and 1346 respectively the land cess and Education subsidy for September 24 have to be adjusted to his Fourth credit on the 15th of this month. After doing this, the total amount available comes to Rs2474-96 = 2570 against Rs7655 required by the Board.

/dp/ Treasury Deputy Collector.

11.9.24

7655
2570
5085

To

The Secretary to Government,

Local Self Government, M a d r a s .

DESPATCHED

12 SEP 1924

15/9

No. 32.

In reply, please quote number, date and short title.

DEPARTMENT.

Received ..... *Registered* .....

From (Name) [illegible]

(Designation) [illegible] Treasury Deputy Collector,

Post Box ....., (Station) [illegible] Tellicherry.

Telegraphic Address .....

20 SEP 1924
DEPARTMENT & ASST. SECRETARY

26454

To The Secretary to Government,

Local Self Government department,

Madras

No. 2400-C-47/24, *dated* 13.9.24 *192* 4

Sir,

Reference:- Government memorandum No. 24644-1 L and M dated 11.9.24.

The President Taluk Board's C.R.No. 341 dated 28.8.24 with enclosures in reply to Government memorandum No 22433-1 L & M dated 25.8.24 was despatched to you on 12.9.24.

dp/

Treasury Deputy Collector.
15.9.24

Enclosures .....

Spare Copies .....

L. S. G Deptt

C. 21809

Subject. Overdrawal - Harpanahalli Taluk Bd

According to the budget estimate of the Harpanahalli TK Bd for 1924-25 as approved by Govt and revised with reference to the actual opening balance on 1-4-24 the Board is expected to have a balance of Rs 8,901 ~~at~~ under the General Account at the end of the current year. The Ele Edn budget of the TK Bd for the current year however closes with a deficit of Rs 14,490. The D.P.I has recommended that a special subsidy should be sanctioned to wipe off this deficit as was done in 1922-23. The question of sanctioning a special grant is under correspondence between Law (Edn) and this deptt until a special subsidy is sanctioned the Bd may have to be permitted to overdraw on the Treasury to the extent necessary. The P.T.B may be requested to report ~~(1)~~ in the first instance (1) the balance of the TK Bd in the Treasury at presen

Where is the file ?

The file is pending in L.S.G B2 section

23/8

23/8. The file is linked here with

and (2) the amount of bills pending ~~bills~~ payment at present with a list of such bills showing the date of the bills.

2. In this connexion, it is submitted that this TK Bd has not hitherto been permitted to overdraw on the Treasury in the current year.

3. The draft below is for approval.

Rli
12-8-24.

Whatever the actual opening balances on 1-4-24 as compared with that estimated in the budget & under Genl Account & Ele Edn Acct?
See also Query a p. 1

Area
23.8.24

The information as to the opening balances is shown in the following statement:—

General Account		Ele Edn Account		
Actual opening balance on 1-4-24	Opening balance on 1-4-24 as estimated in the budget for 1924-25	Actual opening balance on 1-4-24	Opening balance on 1-4-24 as estimated in:— (i) genl budget	(ii) Ele Edn budget
Rs	Rs	Rs	Rs	Rs
8,901	−8,990 ⊗ ~~14,721~~	−14,721	Nil	−5,200

⊗ without taking into account the compassionate grant of Rs 5,127 sanctioned at the end of 1923-24.

P.T.O

2 The P. T. B may be asked to explain ~~the~~ how the large deficit under the Ele Edn Account came to be accumulated. Para 2 has been added to the draft below.

Rly
23-8-24

Sd/-
25

Sd/-
25/8

P 5 C.F. [O. M. No 22433-1 L & M dt 25-8-24]

Please see the telegram from the P. T. B on page 7 C.F. The Pt's reply to O. M No 22433-1 L & M dt 25-8-24 may be awaited.

P 5 C.F.

Rly
28-8-24

Sd/-
29.8.24

Please see the P. T. B's letter on P 8 C.F. The Pt's reply to memo No 22433-1 L & M dt 25-8-24 has not been received. The draft memo below is for approval.

P 5 C.F.

Rly
10-9-24.

Sd/-
11.9.24

P 9 C.F. [O. M No 24644-1 L & M dt 11-9-24]

C. No 25722 from the P. T. B Harpanahalli No. 10 dt 28-8-24.

P 10 C.F.

The P. T. B has since furnished revised actual opening balances of the TK Bd for the current year under the General and Ele Edn Accounts - vide page 10 C.F. Revised with (reference to) the actual

opening balance now reported, the budget estimate of the TK Bd for the current year as approved by Govt closes with a deficit of Rs 2,781. The Ele Edn budget of the TK Bd for the current year as submitted by the bd and revised with reference to the actual opening balance ~~under~~ closes with a deficit of Rs 12,340, ~~tat~~ after taking credit for a contribution of Rs 8,310 from general revenues. The Law (Edn) Deptt have proposed that the TK Bd may be asked to increase ~~the~~ its contribution from general revenues to Rs 17,005 in the current year. budget at (c)

2 The financial position of the TK Bd is at present very serious. The salaries of establishments ~~have~~ including school-masters have not been paid from June 1924. Attention is in this connexion invited to the newspaper cutting ~~at~~ in the linked file. Lest the board's administration should be brought into contempt, it is essential that the Govt should hasten to its rescue. It is observed from the T. D. C's letter on page 17 CF that the credit of the bd in the Treasury is Rs 2,570 against ~~pending~~ bills pending payment ~~a liability of Rs 7,655~~ to the extent of Rs 7,655.

7,655
2570
5085

A subsidy of Rs 5,000 is immediately necessary for this board. Finance have separately objected to permitting boards to overdraw on the Treasury. They require that impecunious bds should be given either loans or contributions. In view of this, a compassionate grant of Rs 5,000 may immediately be disbursed to the TK. Bd. ~~It will take some time for the distribution of compassionate grants to other boards. This case ne cannot wait till then.~~

3. The compassionate grant will enable the TK. Bd. to wipe off the deficit ~~in~~ of Rs 2,781 (in the genl Account) and to increase the contribution ~~of Rs~~ to the Ele Edn fund from Rs 8,307 provided in the general budget, to Rs 10,526. Even then, the Ele Edn budget will close with a deficit of Rs 10,124. Law (Ed) will have to give a special subsidy of this amount to the TK Bds for wiping off the deficit as recommended by the D. P. I in the Ele Edn budget. The provision of Rs 1.25 lakhs ~~in~~ for compassionate grants is ~~hardly~~ not sufficient to wipe off

Includes in the provision of 2,75 for contributions to local funds - p. 232 of CBE

the deficits of all boards and so no further compassionate grant could be ~~see~~ given to this Tk Bd out of this provision.

4 A draft order is submitted below for approval. It may issue with the concurrence of Finance. After issue, the case may be sent to Law (Edn) for perusal.

Rly
22-9-24.

The deficit in the Ely Edn Account is due to the excessive increase in expe in 1923-24 & 1924-25. The contribn fr Ely Edn fund in 1923-24 is Rs 11670 or 124 p.c of the income from the obligatory cess & that provided in the general budget for 1924-25 is Rs 8310 or 89 p.c of the income from obligatory cess. The Bd cannot contribute more for these years. The deficit in the Ely Edn budget shd be met by reducing expe or by a special labidy fr Edn, which the D.P.I has recommended to Law (Edn). A compassionate grant of Rs 2781 may be paid to wipe off the deficit in the final budget. The draft as revised may issue with the concurrence of Finance.

Fin.
Law (Edn).

Fin
27.9.24

Thro Dr for linking the Ele Edn budget
Jows
22/9/24
Dr
Dr

The P.I proposes certain reductions in his current letter.

Dr

LSG no. 25722-10 dtd 1/10/24

Fin
Law 30.9.24.

V.S. 30/9/24

Fc 3709 Ed
ex 24

7

Finance (Exp.)

The draft order may be accepted.

6.10.24

ASSISTANT SECRETARY TO GOVERNMENT
8 OCT 1924
LAW DEPARTMENT

Rwd

7/x L.S.G.

Law no 3709 Ex/Ly
7 x 24

L.Dn 3783A
9/x/24

LR Dept

7 OCT 1924
LAW DEPARTMENT ASST. SECRETARY

Draft may issue after personal sanction by L.(Ex) – (vide p.b. ante)

28303 7/10/24

Law

8/10

Dy. S.G. no. L(Ex) no.

Law (Ex) Dept

Dy. S.G. no 28303-1 Lgm
9-10-24

The deficit in the E.E. from budget will have to be met by curtailing the expenditure or by the levying education tax – Vide G.O. no 15/10/29 dt. 9-10-24. This file may be returned to L.Dn. after perusal

12/10/24
NN
12/10

Law (Ex) no 3783 A.1
14. 10. 24

14/10/24

L.S.G. no

LR Dept

29171
14 OCT 1924
LAW DEPARTMENT ASST. SECRETARY

Draft may issue.

15/x

8/10

Secrt. II-10 (a)—36,502 - 27-11-23. (6)

L. S. G (L & M) DEPARTMENT.

	Date.	Initials.
When received for Fair-copying.		
When copied	16/10	
When examined		
When signed		
When despatched		

READ AGAIN G.O No ....., dated ..... 192 .

" " " " ..... " ..... 192 .

READ ALSO:—

C. No. 25722 From the P. T. B Harpanahalli, No. 341, dated 28/8/ 1924.

" " " " ..... " ..... " ..... 192 .

" " " " ..... " ..... " ..... 192 .

ORDER. No. 2877 L&M dated 16 X 1924

Mis. VE 9/10

8/10

8V 16/9

The budget estimate of the Harpanahalli TK Bd for 1924-25 as approved by Govt and revised with reference to the actual opening balance on 1-4-24 closes with a deficit of Rs 2,781 in the General Account. ~~In addition the TK Bd is expected to have a large deficit in the Edn Account.~~ The Govt sanction a compassionate grant of ~~Rs 5,000~~ ~~2,781~~ Rs 2781 to the TK Bd in order to enable it to wipe off the deficit.

2

~~Rs 2,781 out the General Account~~
and to increase its contribution
~~to the E~~ from general
revenues to Ele Edn from
Rs 8,307 to Rs 10,526 in the current year. Separate
orders will issue in the
Law (Edn) Deptt for wiping
off ~~the~~ ~~any~~ the deficit which
may still remain in the
Ele Edn Account.

2 The A-G is requested to
place at the disposal of the
Tk Bd at an early date, the
grant of Rs 2781 ~~2,787~~ ~~5,000~~ sanctioned
above from the provision
of Rs 2,75,000 in the C.B.E for the current year under
47-C-Miscellaneous-
Contributions-Transferred-
contributions to local funds.

Rk
29-9-24

29.9.24

To:
The P.T.B Harpanahalli
" P.D.B Bellary
" A.G (Thro Finance)
" T.D.C Bellary
" Finance Deptt.
" ~~Local (Edn) Deptt.~~

DD
PB
27/X